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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2020 to 06/09/2021
Chapter 13 Case No. 18-16624-PMM

KAREN ANN ROYER
321 E MARKET STREET
BETHLEHEM PA 18018

Petition Filed Date: 10/03/2018
341 Hearing Date: 11/06/2018
Confirmation Date: 04/11/2019

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/03/2020	\$314.00	6381221000	02/05/2020	\$314.00	6381222000	03/02/2020	\$314.00	6381223000
04/03/2020	\$314.00	6620142000	05/04/2020	\$314.00	6620143000	06/03/2020	\$314.00	6620144000
07/06/2020	\$314.00	6860493000	08/03/2020	\$314.00	6860494000	09/03/2020	\$314.00	6860495000
10/05/2020	\$314.00	7076278000	11/02/2020	\$314.00	7076279000	12/03/2020	\$314.00	7076280000
01/04/2021	\$314.00	7287956000	02/03/2021	\$314.00	7287957000	03/03/2021	\$314.00	7287958000
04/05/2021	\$314.00	7504046000	05/03/2021	\$314.00	7504047000	06/03/2021	\$314.00	7504048000
Total Receipts for the Period: \$5,652.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$9,578.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	DISCOVER BANK »» 001	Unsecured Creditors	\$3,038.21	\$343.74	\$2,694.47
5	LVNV FUNDING LLC »» 005	Unsecured Creditors	\$21,990.89	\$2,488.16	\$19,502.73
6	LVNV FUNDING LLC »» 006	Unsecured Creditors	\$2,646.63	\$299.46	\$2,347.17
7	PORTFOLIO RECOVERY ASSOCIATES »» 007	Unsecured Creditors	\$8,734.28	\$988.27	\$7,746.01
8	PORTFOLIO RECOVERY ASSOCIATES »» 008	Unsecured Creditors	\$5,848.00	\$661.65	\$5,186.35
9	PORTFOLIO RECOVERY ASSOCIATES »» 009	Unsecured Creditors	\$978.73	\$110.74	\$867.99
2	QUICKEN LOANS INC »» 002	Mortgage Arrears	\$386.33	\$386.33	\$0.00
4	WELLS FARGO »» 004	Unsecured Creditors	\$6,427.54	\$727.27	\$5,700.27
3	WELLS FARGO BANK NEVADA NA »» 003	Unsecured Creditors	\$5,434.00	\$614.80	\$4,819.20
10	ZACHARY ZAWARSKI ESQ »» 010	Attorney Fees	\$1,558.95	\$1,558.95	\$0.00

Chapter 13 Case No. 18-16624-PMM

SUMMARY

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$9,578.00	Current Monthly Payment:	\$314.00
Paid to Claims:	\$8,179.37	Arrearages:	\$0.00
Paid to Trustee:	\$833.43	Total Plan Base:	\$18,370.00
Funds on Hand:	\$565.20		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.